

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 17-10647 / CMG**

Joseph M. Cintron  
Tracy B. Cintron

Petition Filed Date: 01/11/2017  
341 Hearing Date: 02/09/2017  
Confirmation Date: 10/04/2017

Case Status: **Completed on 1/20/2022**

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2021	\$1,171.00	73589220	02/08/2021	\$1,171.00	74392770	03/02/2021	\$1,171.00	74954850
04/05/2021	\$1,171.00	75727050	05/04/2021	\$1,171.00	76482680	06/02/2021	\$1,171.00	77147030
07/06/2021	\$1,171.00	77891910	08/06/2021	\$1,171.00	78648740	09/07/2021	\$1,171.00	79287630
10/04/2021	\$1,171.00	79907190	11/08/2021	\$1,171.00	80689040	12/06/2021	\$1,171.00	81278460
01/03/2022	\$1,171.00	81829910						
<b>Total Receipts for the Period: \$15,223.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$66,065.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joseph M. Cintron	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOSEPH J ROGERS, ESQ »» ATTY DISCL	Attorney Fees	\$3,199.00	\$3,199.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$4,171.37	\$0.00	\$0.00
2	CAMDEN COUNTY MUA	Secured Creditors	\$641.55	\$641.55	\$0.00
3	INTERNAL REVENUE SERVICE »» 2011	Secured Creditors	\$29,578.27	\$29,578.27	\$0.00
4	INTERNAL REVENUE SERVICE »» 2015-2016	Priority Creditors	\$1,156.22	\$542.52	\$613.70
5	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$1,456.31	\$0.00	\$0.00
6	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$390.81	\$0.00	\$0.00
7	NJ DIVISION OF TAXATION »» 2013	Priority Creditors	\$1,865.25	\$875.22	\$990.03
8	NJ DIVISION OF TAXATION »» 2013	Unsecured Creditors	\$241.16	\$0.00	\$0.00
9	ROUNDPOINT MORTGAGE SERVICING CORP »» P/5531 WAYNE AVE/2ND MTG	Mortgage Arrears	\$17,197.69	\$17,197.69	\$0.00
10	Community Powered Federal Credit Union »» P/5531 WAYNE AV/1ST MTG/CONS ORD 9/29/2017	Mortgage Arrears	\$4,780.74	\$4,780.74	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$3,238.99	\$0.00	\$0.00

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12	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$6,012.18	\$0.00	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$2,112.86	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK	Unsecured Creditors	\$1,082.24	\$0.00	\$0.00
15	INTERNAL REVENUE SERVICE »» 2011-2012	Unsecured Creditors	\$81,622.11	\$0.00	\$0.00
0	JOSEPH J ROGERS, ESQ »» ORDER 7/31/17	Attorney Fees	\$600.00	\$600.00	\$0.00
16	ROUNDPOINT MORTGAGE SERVICING CORP »» P\5531 WAYNE AVE/ORDER 12/5/17	Mortgage Arrears	\$959.75	\$959.75	\$0.00
17	ROUNDPOINT MORTGAGE SERVICING CORP »» P\5531 WAYNE AVE/ORDER 12/5/17	Mortgage Arrears	\$526.00	\$526.00	\$0.00
0	JOSEPH J ROGERS, ESQ »» ORDER 2/24/20	Attorney Fees	\$400.00	\$400.00	\$0.00

**SUMMARY**

**Your case was Completed on 01/20/2022.**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$66,065.00
Paid to Claims:	\$59,300.74
Paid to Trustee:	\$4,618.98
Funds on Hand:	\$2,145.28